MEMORANDUM FOR: Finance Division, Accounts Branch  THROUGH: Mometary Branch  SURJECT: y April - 10 May 1956  1. It is in favor of this payment represents rotinburges and per diem accrued while in a trow status on behalf of Project Aquatome. The check should be sent to Rocen 520, 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, appropriate appropring author and certified by an authorized certifying officer in the amount of 186.00  TRAVEL CRIER NO. ALIOTMENT SYMBOL REP. NO. CLASS AMOUNT FOR-BOL Froj 600-36 6-1004-50-000  Br. 600-1  3. The Security Office has requested that this voucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Obl - Addressee  3 - Voucher file  4 - Proj Pers file  5 - Chrone  JHSJF/jec		Sanitized C						
MEMORANDUM FOR: Finance Division, Accounts Branch  THROUGH: Monetary Branch  SUBJECT: Monetary Branch  1. It is heck in the smount of \$15.00 be drawn in favor of ment to claiment row expenses incurred and per diem accrued while in a trew statue on behalf of Project Aquatone. The check should be sent to Rocas 520 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authorized certifying officer in the amount of \$155.00  This expense is properly chargeable as follows:  TRAVEL CRIER NO. ALLOTHENT SYMBOL REFA.NO. CLASS MOUNT  TRAVEL CRIER NO. ALLOTHENT SYMBOL REFA.NO. CLASS MOUNT  TOS-DIX Proj 600—36 6-1004 No.00  Dr. 600.1  3. The Security Office has requested that this voucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Matribution:  ONL CLASS MOUNT  Authorized Certifying Officer Project Comptroller  Matribution: ONL - Addressee  3 - Voucher file 4 - Proj Pers file 5 - Chrono			(,	- 1 - 3.				
MEMORANDUM FOR: Finance Division, Accounts Branch  THROUGH: Monetary Branch  SUBJECT: Monetary Branch  1. It is heck in the amount of \$18.00 be drawn in favor of ment to claiment for expenses incurred and per diem accrued while in a trew statue on behalf of Project Aquatone. The check should be sent to Roces 520 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving author and certified by an authorized certifying officer in the amount of \$150.00  This expense is properly chargeable as follows:  TRAVEL CRIER NO. ALLOTHENT SYMBOL REF. NO. CLASS AMOUNT TOS DIF PROJECT Office has requested that this voucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Matribution:  ONL Addressee  3 - Voucher file  4 - Proj Pers file  5 - Chrono								
MEMORANDUM FOR: Finance Division, Accounts Branch  THROUGH: Monetary Branch  SUBJECT: Monetary Branch  1. It is heck in the amount of \$18.00 be drawn in favor of ment to claiment for expenses incurred and per diem accrued while in a trew statue on behalf of Project Aquatone. The check should be sent to Roces 520 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving author and certified by an authorized certifying officer in the amount of \$150.00  This expense is properly chargeable as follows:  TRAVEL CRIER NO. ALLOTHENT SYMBOL REF. NO. CLASS AMOUNT TOS DIF PROJECT Office has requested that this voucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Matribution:  ONL Addressee  3 - Voucher file  4 - Proj Pers file  5 - Chrono								
MEMORANDUM FOR: Finance Division, Accounts Branch  THROUGH: Mometary Branch  SUBJECT:  1. It is in favor of the payment of the smount of the payment represents reinhorses the claiment for expenses incurred and per diem accrued while in a tree status on behalf of Project Aquatome. The check should be sent to Roce 520, 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving author and certified by an authorised certified officer in the amount of \$166.00  This expense is properly chargeable as follows:  TRAVEL CRIER NO. ALLOTMENT SYMBOL REF. NO. CLASS AMOUNT TOS-DOI Proj 600—36 6-2004-30-000  Dr. 600.1  3. The Security Office has requested that this voucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Distribution:  Obl. — Addressee  3 - Voucher file 4 - Proj Pers file 5 - Chrono					:	Copy	of 5	
MEMORANDUM FOR: Finance Division, Accounts Branch  THROUGH: Mometary Branch  SUBJECT:  1. It is in favor of the payment of the amount of the favor of the payment represents relating the accrued while in a tree status on behalf of Project Aquatome. The check should be sent to Roce 520 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving author and certified by an authorized certifying officer in the amount of \$155.00  TRAVEL CRIER NO. ALLOTMENT SYMBOL REF. NO. CLASS MOURT TOS-DOI Proj 600—36 6-2004-30-000  Dr. 600.1  3. The Security Office has requested that this voucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Distribution:  Obl. — Addressee  3 - Voucher file 4 - Proj Pers file 5 - Chrono			•					
THROUGH : Mometary Branch  1. It is in favor of				•		15 May	1956	
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THROUGH : Mometary Branch  SUBJECT :   About 1956 - Travel Claim for Feriod  1. It is in favor of the interpretation of the interpretation of the interpretation of the interpretation:  1. It is the amount of the interpretation of the payment represents reimburges and per diem accrued while in a travel claiment for expenses uncurred and per diem accrued while in a travel critical property of the payment represents reimburges status on behalf of Project Aquatome. The check should be sent to Roce 520 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving author and certified by an authorized certifying officer in the amount of \$150.00.  This expense is properly chargeable as follows:  OBLIGATION OBJECT REF. NO. CLASS AMOUNT  TRAVEL CRIER NO. ALLOTHENT SYMBOL REF. NO. CLASS AMOUNT  OB-DOI PROJ 600—36 6-1004-20-000  Authorized Certifying Officer Project Comptroller  Matribution:  OAL - Addressee  3 - Yougher file 4 - Proj Pers file 5 - Chrono								
THROUGH: Momestary Branch  SUBJECT:  1. It is in favor of This payment represents reimburses ment to claiment for expenses incurred and per diem accrued while in a trew status on behalf of Project Aquatome. The check should be sent to Roca 520 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authorized certifying officer in the amount of \$185.00  TRAVEL CRIER NO. ALLOTHENT SYMBOL REF. NO. CLASS MOUNT FOS ON Proj 600-56 6-1004-0-000  3. The Security Office has requested that this voucher not be released through normal administrative chammels.  Authorized Certifying Officer Project Comptroller  Mistribution:  021 — Addressee  3 - Voucher file 4 - Proj Pers file 5 - Chrono		MEMORANDUM	FOR: Fi	nance Division	. Accounts Bra	anch		
SURJECT:  1. It is in favor of this payment represents reimburses that the control of project Aquatome. The check should be sent to Room 520. This payment represents reimburses status on behalf of Project Aquatome. The check should be sent to Room 520. 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving author and certified by an authorized certifying officer in the amount of \$166.00. This expense is properly chargeable as follows:  TRAVEL ORDER NO. ALLOTMENT SYMBOL REF. NO. CLASS AMOUNT REP. NO. CLASS AMOUNT		TUPATION						
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in favor of ment to claiment ton expenses incurred and per diem accrued while in a travistation behalf of Project Aquatone. The check should be sent to Roca 520 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is come sistent with Agency regulations, approved by an appropriate approving authorized certified by an authorized certifying officer in the amount of \$185.00  This expense is properly chargeable as follows:  TRAVEL ORIER NO. ALLOTMENT SYMBOL REF. NO. CLASS AMOUNT  TOS-DOI Proj 600—36 6-3004-30-000  Dr. 600.1  3. The Security Office has requested that this voucher not be released through normal administrative chammels.  Authorized Certifying Officer Project Comptroller  Ohl — Addressee  3 - Voucher file 4 - Proj Pers file 5 - Chrono					-750			
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ment to claiment for expenses incurred and per diem accrued while in a trave status on behalf of Project Aquatone. The check should be sent to Roca 520 1717 H Street, N. W. for delivery to the payee.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authorized certified by an authorized certifying officer in the amount of \$165.00 This expense is properly chargeable as follows:  TRAVEL CRIER NO. ALLOTMENT SYMBOL REF. NO. CLASS AMOUNT FOS-DOI Proj 600—36 6-1004-30-010  3. The Security Office has requested that this voucher not be released through normal administrative chammels.  Authorized Certifying Officer Project Comptroller  Ohl — Addressee  3 - Voucher file  4 - Proj Pers file  5 - Chrono		1. It	is :		soole do also		and an	
status on behalf of Project Aquatone. The check should be sent to Roca 520 1717 H Street, N. W. for delivery to the payes.  2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving author and certified by an authorized certifying officer in the amount of \$186.00 This expense is properly chargeable as follows:  TRAVEL CRIME NO. ALLOTHENT SYMBOL REF. NO. CLASS AMOUNT FOR-DOI Proj 600-36 6-1004-30-000  Dr. 600.1  3. The Security Office has requested that this voucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Ohl - Addressee  3 - Voucher file 4 - Proj Pers file 5 - Chrono		in favor of		<u>*</u>	neck in the em	omis or 2	PARTIES PA	e drawn
2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving author and certified by an authorized certifying officer in the amount of \$156.00 This expense is properly chargeable as follows:  TRAVEL CRIER NO. ALLOTMENT SYMBOL REF, NO. CLASS AMOUNT POS-DOI Proj 600—36 6-1004-30-000  Dr. 600.1  3. The Security Office has requested that this voucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Object Comptroller  Object Comptroller  Object Comptroller  Object Comptroller  Object Comptroller  Cal — Addressee  3 - Voucher file  4 - Proj Pers file  5 - Chrono		ment to cla	LUL Jasati	expenses incl	irred and ner	payment rej	resents ;	egrudate.
2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving author and certified by an authorized certifying officer in the amount of \$186.00 This expense is properly chargeable as follows:  TRAVEL ORDER NO. ALLOTMENT SYMBOL REP. NO. CLASS AMOUNT REP. NO. CLASS AMOUNT POS-DOI Proj 600-96 6-1004-30-010 479 j 02.1 \$186.00  Dr. 600.1  3. The Security Office has requested that this voucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Matribution:  Obl — Addressee  3 - Voucher file 4 - Proj Pers file  5 - Chrono		status on b	ehalf of	Project Aquato	me. The check	waem accris	d Mulle	in a trav
2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving author and certified by an authorized certifying officer in the amount of \$136.00 This expense is properly chargeable as follows:  TRAVEL CRIER NO. ALLOTMENT SYMBOL REF. NO. CLASS AMOUNT Company normal administrative charmels.  Authorized Certifying Officer Project Comptroller  Distribution:  Obl — Addressee  3 - Voucher file  4 - Proj Pers file  5 - Chrono		1717 H Stre	et, N. W.	for delivery	to the pavee.	- prome of	s sent to	noom 520
sistent with Agency regulations, approved by an appropriate approving authorized certifying officer in the amount of \$136.00  This expense is properly chargeable as follows:  TRAVEL ORDER NO. ALLOTMENT SYMBOL REF. NO. CLASS AMOUNT  POS-DOI Proj 600—36 6-1004-70-010  AT9 / G2.1 \$186.00  Dr. 600.1  3. The Security Office has requested that this voucher not be released through normal administrative chamnels.  Authorized Certifying Officer Project Comptroller  Mistribution:  Obl — Addressee  3 - Voucher file  4 - Proj Pers file  5 - Chrono	١.							
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sistent with Agency regulations, approved by an appropriate approving authorized certifying officer in the amount of \$136.00  This expense is properly chargeable as follows:  TRAVEL ORDER NO. ALLOTMENT SYMBOL REF. NO. CLASS AMOUNT  POS-DOI Proj 600—36 6-1004-70-010  AT9 / G2.1 \$186.00  Dr. 600.1  3. The Security Office has requested that this voucher not be released through normal administrative chamnels.  Authorized Certifying Officer Project Comptroller  Mistribution:  Obl — Addressee  3 - Voucher file  4 - Proj Pers file  5 - Chrono						-VIII I CETT	TEUT VILL	T.Daro in
and certified by an authorized certifying officer in the amount of \$250.00  This expense is properly chargeable as follows:  TRAVEL CRIER NO. ALLOTMENT SYMBOL REP, NO. CLASS AMOUNT  POS-DOI Proj 600—36 6-1004-70-010  3. The Security Office has requested that this woucher not be released through normal administrative channels.  Authorized Certifying Officer Project Comptroller  Distribution:  Obl — Addressee  3 - Voucher file  4 - Proj Pers file  5 - Chrono		TH CHO CHST	ody of th	9 Project Com	troller a and	94 = 4 = t		more To
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